

**CALL**  
(08) 8256 0333

**POST**  
12 Bishopstone Road

**EMAIL**  
playford@playford.sa.gov.au

**VISIT**  
Playford Civic Centre  
10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



f t i playford.sa.gov.au

## Register of Corporate Credit Card Transactions

Statement Period: 1 February - 28 February 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
01-Feb-21	Library Services	Software-Maintenance	APEX MINEC* APEX HOSTI SARASOTA FL	4GB Web Hosting memory	76.44
01-Feb-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop meat stock	746.71
01-Feb-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	online order TOTAL 200.95 healthy Food Co - items for easy meals	27.80
01-Feb-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	online order. items for easy meals etc Healthy Food Co Eliz Downs	173.15
01-Feb-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for easy meals healthy Food Co Eliz Downs	473.96
01-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playford Nth group lunch meal 3 volunteers 5 clients	48.00
01-Feb-21	Buildings	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies	61.36
01-Feb-21	Social Inclusion Program	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS Friends lunch outing 11 NDIS participants, 1 vol	130.40
01-Feb-21	Social Inclusion Program	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD SA	NDIS Friends cooking ingredients 11 NDIS participants	86.77
01-Feb-21	Libraries, Civic Venues & Stretton	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	milk supply venue hire/co-working	57.44
01-Feb-21	Community & Cultural Development - Admin	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Green tea for John McVeity Cafe	7.50
01-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	BARNACLE BILL MUNNO SMITHFIELD SA	One Tree Hill Friendship Club Bowling day	109.00
01-Feb-21	Commonwealth Healthome Support Program	Materials-General	ELIZABETH BOWLAND ELIZABETH WESA	Greek Friendship Club bowling day	42.00
01-Feb-21	Human Resources	Training	PAYPAL *REVENUEPROF 4029357733 AUS	RPSA Annual Conference 2021 25-26/02/21 x 1 staff	731.50
01-Feb-21	Human Resources	Training	PAYPAL *REVENUEPROF 4029357733 AUS	RPSA Annual Conference 2021 25-26/02/21 x 1 staff	731.50
02-Feb-21	Store	Contractor-Other	CBS OCC LICENCE RENE ADELAIDE	Renewal Security Licence	347.00
02-Feb-21	Playford Food Co-op	Materials-Minor Equip	WOOLWORTHS 5945 PLAYFORD TC SA	precinct cafe grocery stock	143.54
02-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	THE REJECT SHOP 5535 SALISBURY DOSA	One Tree Hill Friendship Club craft materials	16.50
02-Feb-21	Social Inclusion Program	Materials-General	BLUEFIT PTY LTD ELIZABETH	NDIS Friends group outing 7 NDIS participants	42.00
02-Feb-21	Commonwealth Healthome Support Program	Materials-General	DAISO INDUSTRIES (AU SALISBURY DOSA	One Tee Hill Freindsip Club craft materials	5.60
02-Feb-21	Commonwealth Healthome Support Program	Materials-General	TAING 2 BUTCHER AND SALISBURY NOSA	Rural ProgVirginia Friendship Club Cooking Day	37.23
02-Feb-21	Store	Materials-General	Cancer Council Retail 0280634100 VIC	PPE Hats for mower operator	933.75
02-Feb-21	Library Services	Advertising	FACEBK AK6C4Z2DK2 fb.me/ads IRL	Prepaid Facebook Advertising	400.00
02-Feb-21	Theatre	Advertising	FACEBK *DGS5FZSXF2 fb.me/ads IRL	Facebook Advertising Playford Thetare Events	63.11
02-Feb-21	Theatre	Advertising	CINEMA ADVERTISING A SOUTH MELBOUVIC	Cinema Advertising Playford Thetare Events	357.50
02-Feb-21	Northern Sound System	Advertising	FACEBK *JNJEZAHX2 fb.me/ads IRL	Event Advertising Facebook Boost Feb	133.20
02-Feb-21	Economic Development	Advertising	GOOGLE ADS6389290352 Sydney AUS	Ad campaign co-working & event spaces	90.50
02-Feb-21	Community Engagement and Experience Administration	Subscriptions & Memberships	FACEBK *JAA43ZADB2 fb.me/ads IRL	Facebook Advert - Australia Day 18 Jan 2021 - 25 Jan 2021	115.00
03-Feb-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 PLAYFORD TC SA	Precinct cafe Grocery Stock	8.90
03-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Food supplies for grenville Kitchen Food to make meals to be on sold	141.36
03-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	Playford Nth group lunch groceries 3 volunteers, 30 clients	169.30
03-Feb-21	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for resale Shedley Cafe	59.28
03-Feb-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	NDIS Friends group supplies 10 NDIS participants	22.49
03-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4981 SALISBURY AUS	Rural Prog Virginia Friendship Club lunches and dessert	62.73
03-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Rural Programs morning tea and lunches	26.15
03-Feb-21	Community Services - Administration	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS Friends Fasta Pasta lunch outing 10 NDIS participants 5 Volunteers	160.10
03-Feb-21	Community Services - Administration	Materials-Food & Drink	FP ELIZABETH PTY LTD ELIZABETH	NDIS Friends Fasta Pasta lunch outing 1 NDIS participant	8.90
03-Feb-21	Community Engagement and Experience Administration	Subscriptions & Memberships	MAILGUN TECHNOLOGIES	E-Newsletter Distribution Service 1 February 2021 - 1 March 2021	15.71

**CALL**  
(08) 8256 0333

**POST**  
12 Bishopstone Road

**EMAIL**  
playford@playford.sa.gov.au

**VISIT**  
Playford Civic Centre  
10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



[f](#) [t](#) [i](#) [g](#) [in](#) playford.sa.gov.au

## Register of Corporate Credit Card Transactions

Statement Period: 1 February - 28 February 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
03-Feb-21	Community Engagement and Experience Administration	Subscriptions & Memberships	+INTNL TRANSACTION FEE	E-Newsletter Distribution Service International Trans. Fee	0.39
03-Feb-21	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO 4029357733 AUS	LG Professionals Annual Conf 19.03.21 Refund for table booking x 1 staff	- 594.00
03-Feb-21	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO 4029357733 AUS	LG Professionals Annual Conf 19.03.21 Refund for table booking x 1 staff	- 594.00
03-Feb-21	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO 4029357733 AUS	LG Professionals Annual Conf 19.03.21 Refund for table booking x 1 staff	- 594.00
04-Feb-21	Economic Development	Software-Licence Fees	GOOGLE GSUITE_norther Sydney AUS	Fees for Google- Jan 2021 Northern Adelaide Plains	18.48
04-Feb-21	GM Strategy & Corporate - Operating Projects	Materials-Food & Drink	SAINTS ROAD FOODLAND SALISBURY PLSA	Materials for volunteer induction	113.82
04-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	Playford Nth group lunch rolls 30 clients	8.00
04-Feb-21	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	OTR DAVOREN PARK 6750 DAVOREN PARKSA	milk for cafe at JMC	12.46
04-Feb-21	Economic Development	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk supply delivery fee	50.52
04-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611 PARABANKS SA	Rural Program morning tea	47.00
04-Feb-21	GM Strategy & Corporate - Operating Projects	Parking/Taxi	WILSON PARKING ADEOBS ADELAIDE SA	Car Parking for meeting with DHS in the city	12.00
04-Feb-21	Service Solutions	Minor IT Purchases	FLIGHT STORE PTY LTD BILINGA QLD	Bad Elf Bluetooth GPS Biodiversity Team	395.00
05-Feb-21	Commonwealth Healthome Support Program	Contractor-Cleaning	WOOLWORTHS 5686 ELIZABETH SA	One Tree Hill Friendship Club lunches morning tea & dessert	70.94
05-Feb-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	smithfield food coop grocery stock	182.75
05-Feb-21	Playford Food Co-op	Materials-Food Coop	ROSEWATER FOODLAND ROSEWATER SA	precinct cafe grocery stock	16.14
05-Feb-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	Snap lock bags to hold projects Eliz Rise Community Centre	203.80
05-Feb-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper subscription The Advertiser Feb2021	60.00
05-Feb-21	GM Strategy & Corporate - Administration	Materials-Mags/Papers	NEWS LIMITED SURRY HILLS	EM Newspaper Subscription The Australian - Feb2021	72.00
05-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	KRISPY KREME SOUTH AUS BOLIVAR	Respite group outing morning tea 2 volunteers, 8 clients	71.25
05-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4921 CRAIGMORE AUS	One Tree Hill Friendship Club lunches	19.14
05-Feb-21	Libraries, Civic Venues & Stretton	Licences & Tickets	CONSUMER AND BUSINESS ADELAIDE	short term liquor licence International Womens Day Event	95.00
08-Feb-21	Playford Food Co-op	Materials-Minor Equip	DRAKES EYRE PENFIELD	precinct cafe grocery stock	18.05
08-Feb-21	Playford Food Co-op	Materials-Food Coop	ROSEWATER SUPERMARKET ROSEWATER	precinct cafe grocery stock	27.77
08-Feb-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	Smithfield Food Coop Meat stock	866.58
08-Feb-21	City Operations	Materials-Stationery	Kogan.com M6YVY6YD Melbourne AUS	Digital Clock for Local Government Management Challenges	114.80
08-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DONCHOS CAFE VIRGINIA	Respite group outing morning tea 1 volunteer, 5 clients	48.60
08-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	ALH VENUES 8177 ROSECROWN HTSA	Respite group outing lunch meals 1 staff, 1 volunteer, 5 clients	105.00
08-Feb-21	Buildings	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies	61.51
08-Feb-21	Social Inclusion Program	Materials-Food & Drink	THE SOUTHERN HOTEL GAWLER	NDIS Friends group lunch outing 17 NDIS participants, 3 vols, 1 staff	307.00
08-Feb-21	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND ELIZABETH WESA	NDIS FAH group activity 12 NDIS participants	173.00
08-Feb-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Decor & Op shop supplies New Grenville Hub	235.50
08-Feb-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	Decor & Op shop supplies New Grenville hub	160.75
08-Feb-21	Community Services - Administration	Materials-General	GAWLER VILLAGE TWIN GAWLER SA	NDIS Friends group cinema outing 6 NDIS Participants 2 Staff 2 Volunteers	165.00
08-Feb-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG ADELAIDE	Trailer rego	91.00
08-Feb-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG ADELAIDE	Vehicle rego	635.24
08-Feb-21	Fleet Management	Motor Vehicle Registration	DIT - EZYREG ADELAIDE	Vehicle rego	635.24
08-Feb-21	GM Strategy & Corporate - Operating Projects	Parking/Taxi	HINDLEY STREET CAR P ADELAIDE	Program launch parking City of Adelaide	16.00
08-Feb-21	GM Strategy & Corporate - Operating Projects	Parking/Taxi	HINDLEY STREET CAR P ADELAIDE	Program launch parking City of Adelaide	16.00

**CALL**  
(08) 8256 0333

**POST**  
12 Bishopstone Road

**EMAIL**  
playford@playford.sa.gov.au

**VISIT**  
Playford Civic Centre  
10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



f t i playford.sa.gov.au

## Register of Corporate Credit Card Transactions

Statement Period: 1 February - 28 February 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
09-Feb-21	Community & Cultural Development - Admin	Materials-Safety Equip	RSEA PTY LTD - ELIZABE ELIZABETH	First aid kit for John McViety Centre	194.95
09-Feb-21	Playford Food Co-op	Materials-Food Coop	ROSEWATER FOODLAND ROSEWATER SA	precinct cafe grocery stock	27.94
09-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food Supplies for Grenville Kitchen Food to make meals to be on sold	71.50
09-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies for Grenville Kitchen Food to prepare catering orders	87.10
09-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WHITEHORSE INN HOTEL BOLIVAR SA	Respite group outing meals 2volunteers, 10 clients	223.00
09-Feb-21	JMC and Precinct Wellbeing Hub	Materials-Food & Drink	WOOLWORTHS 5945 PLAYFORD TC SA	milk for JMC cafe	52.79
09-Feb-21	Economic Development	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	Milk supply delivery fee	67.91
09-Feb-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for resale Shedley Cafe	84.44
09-Feb-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	Milk Supplies NSS Programs - Check 1,2 Bangers	3.59
09-Feb-21	Commonwealth Healthome Support Program	Materials-General	KMART 1003 INGLE FARM AUS	Decor Items New Grenville Hub	112.50
09-Feb-21	Commonwealth Healthome Support Program	Materials-General	KMART 1003 INGLE FARM AUS	Living Lifr Group Craft & Material Grenville Hub	61.00
09-Feb-21	Commonwealth Healthome Support Program	Materials-General	CHEAP AS CHIPS SMITHFIELD SA	Living Life Group Decorations & Chocolat Grenville Hub	30.00
09-Feb-21	Commonwealth Healthome Support Program	Materials-General	SPOTLIGHT 044 MUNNO PARA SA	Decor Items New Grenville Hub	143.50
09-Feb-21	Economic Development	Advertising	FACEBK *LMC9MX2B42 fb.me/ads IRL	Ad campaign co-working & event spaces	150.00
09-Feb-21	Analytics and Information Solutions	Subscriptions & Memberships	+INTNL TRANSACTION FEE	International transaction fee for online testing tool. PAID 8.02.2021	0.36
09-Feb-21	Analytics and Information Solutions	Subscriptions & Memberships	ATLASSIAN SAN FRANCISCCA	Online subscription to BA testing tool PAID 8.02.2021	14.51
09-Feb-21	GM Strategy & Corporate - Administration	Parking/Taxi	ADELAIDE CONVENTION ADELAIDE	Car parking Attend meeting at Renewal SA	11.00
10-Feb-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	precinct cafe grocery stock	172.26
10-Feb-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945 PLAYFORD TC SA	Precinct cafe Grocery Stock	17.37
10-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS ELIZABETH ELIZABETH	Respite group icecream 5 clients	3.75
10-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301 BLAKESCROSSNSA	Playford nth group lunch groceries 3 volunteers, 30 clients	254.40
10-Feb-21	Biodiversity	Materials-Food & Drink	DRAKES GAWLER GAWLER	Groceries for catering NFLCG meeting 1 staff 6 non staff	28.43
10-Feb-21	Social Inclusion Program	Materials-Food & Drink	MCDONALDS SMITHFIELQPS SMITHFIELD	NDIS Friends group snack 7 NDIS participants	8.00
10-Feb-21	Social Inclusion Program	Materials-Food & Drink	ELIZABETH BOWLAND ELIZABETH WESA	NDIS Friends group afternoon tea 9 NDIS participants	97.50
10-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5681 VIRGINIA SA	Virginia Friendship Club cleaning materials	47.00
10-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT SALISBURY SA	Rural Programs morning tea	12.46
10-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH SALISBURY NO	Rural Program Greek Club morning tea	34.40
10-Feb-21	Commonwealth Healthome Support Program	Materials-General	NORTHERN LIGHT THEAT ELIZABETH SA	Playford nth group outing entry fee 20 clients	78.00
10-Feb-21	Social Inclusion Program	Materials-General	ELECTRICAL HOME-AIDS P ELIZABETH	NDIS Friends group vacuum charger 10 NDIS participants	19.95
10-Feb-21	Social Inclusion Program	Materials-General	LYNDOCH LAVENDER FAR LYNDOCH SA	NDIS FAH group activity 17 NDIS participants, 3 vol, 1 staff	168.00
10-Feb-21	Regulatory Services	Postage	POST DAVOREN PARK SODA DAVOREN PARK AU	Posted listening device back to supplier	14.60
11-Feb-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5301 BLAKESCROSSNSA	precinct cafe groecery stock	13.50
11-Feb-21	Playford Food Co-op	Materials-Food Coop	Woolworths Online BELLA VISTA NS	smithfiedl food coop grocery stock	190.75
11-Feb-21	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	precinct cafe grocery stock	20.30
11-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies for Grenville Kitchen Food to make meals to be on sold	52.64
11-Feb-21	Social Inclusion Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	NDIS Friends group lunch ingredients 11 NDIS participants	76.94
11-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686 ELIZABETH SA	One Tree Hill morning tea birthday cake for a client	37.76
11-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY ENTERPRISE SALISBURY SA	Virginia Freindship Club l;unches bowling day	141.70

**CALL**  
(08) 8256 0333

**POST**  
12 Bishopstone Road

**EMAIL**  
playford@playford.sa.gov.au

**VISIT**  
Playford Civic Centre  
10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



[f](#) [t](#) [i](#) [y](#) [p](#) [l](#) [a](#) [y](#) [s](#) [a](#) [g](#) [o](#) [v](#) [a](#) [u](#)

## Register of Corporate Credit Card Transactions

Statement Period: 1 February - 28 February 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
11-Feb-21	Commonwealth Healthome Support Program	Materials-General	HARVEY NORMAN AV/IT SMITHFIELD SA	Grenville Kitchen supplies Kettle for use in kitchen and Cafe	59.00
11-Feb-21	Community & Cultural Development - Admin	Materials-General	KIDS UNITE ANGASTON SA	evaluation tool for wellbeing hub	74.95
11-Feb-21	Community Engagement and Experience Administration	Subscriptions & Memberships	ISSUU 8444778800 CA	Playford News Flipbook Subscription 10 February 2021 - 10 March 2021	63.67
11-Feb-21	Community Engagement and Experience Administration	Subscriptions & Memberships	+INTNL TRANSACTION FEE	Playford News Flipbook Subscription International Trans. Fee	1.59
11-Feb-21	Northern Sound System	Subscriptions & Memberships	Spotify P13604A1E6 Sydney AUS	Audio Streaming Subscription february	11.99
11-Feb-21	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	PAYPAL *SLIDOSRO 4029357733 AUS	Sli.Do Annual Subscription CEO Q&A Platform - Feb '21 to Feb '22	408.50
12-Feb-21	Playford Food Co-op	Materials-Minor Equip	CHEAP AS CHIPS SMITHFIELD SA	Smithfield Food Coop Minor Equip	24.00
12-Feb-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE HAWTHORN EAS	stock for Easy Meals & store Healthy Food Co Eliz Downs	166.80
12-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD DAVOREN PARKSA	Playford Nth group meals 3 volunteers, 20 clients	15.00
12-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 4921 CRAIGMORE AUS	rural prog/One Tree Hill morning tea & lunch	55.23
12-Feb-21	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA EVANSTON PARSA	Youth Advisory Committee Meeting Catering	134.80
12-Feb-21	Commonwealth Healthome Support Program	Materials-General	KMART 1170 SMITHFIELD AUS	White bowls for Grenville Kitchen Grenville Kitchen supplies	37.50
12-Feb-21	Commonwealth Healthome Support Program	Materials-General	ELIZABETH BOWLAND ELIZABETH WESA	Rural Program Filipino Italian Club bowling day	66.00
12-Feb-21	Northern Sound System	Parking/Taxi	ADELAIDE CONVENTION ADELAIDE	Parking Apology Breakfast	15.00
15-Feb-21	Fleet Management	Contractor-Fleet	BREAKAWAY INDSTRL RD WINGFIELD SA	Clean test radiator for sweeper	215.00
15-Feb-21	Libraries, Civic Venues & Stretton	Contractor-Other	SurveyMonkey Dublin IRL	Civic Venue Survey - Annual Subscription February 2021 - February 2022	261.82
15-Feb-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	smithfield food coop meat stock	824.83
15-Feb-21	Playford Food Co-op	Materials-Food Coop	THE REJECT SHOP 5541 MUNNO PARA SA	Smithfield Food Coop grocery Stock	20.00
15-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food supplies for Grenville Kitchen Food to make meals to be on sold	72.10
15-Feb-21	Buildings	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	POC Milk Supplies	61.36
15-Feb-21	Economic Development	Materials-Food & Drink	JKC ENTERPRISES PTY MAWSON LAKESSA	Coffee Meeting with Salisbury Council	14.40
15-Feb-21	Theatre	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Groceries for resale Shedley Cafe	26.25
15-Feb-21	Library Services	Materials-General	WOOLWORTHS 5686 ELIZABETH SA	Equipment for New Regular Library Prog. Maths For Fun	49.05
15-Feb-21	Economic Development	Advertising	FACEBK *M4KYQX2B42 fb.me/ads IRL	Ad campaign co-working & event spaces	75.03
16-Feb-21	City Operations	Contractor-Other	SEAL IMPORTS PTY LTD WINGFIELD	SEALS FOR IRRIGATION FILTERS	249.11
16-Feb-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS EVANSTON SA	meat for easy Meals Healthy Food Co Eliz Downs	413.16
16-Feb-21	Playford Food Co-op	Materials-Food Coop	COLES 4924 MUNNO PARA AUS	precinct cafe grocery stock	12.50
16-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	Food Supplies for Grenville Kitchen Food to make meals to be on sold	24.00
16-Feb-21	Economic Development	Materials-Food & Drink	MUNNO PARA FOODLAND SMITHFIELD	milk supply delivery fee	46.11
16-Feb-21	Theatre	Materials-Food & Drink	COLES ONLINE HAWTHORN EAS	Groceries for resale Shedley Cafe	83.54
16-Feb-21	Community, Arts & Culture	Materials-Food & Drink	COLES 0462 ELIZABETH AUS	WOMAD Event catering-15.2.21	24.58
16-Feb-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617 GAWLER SA	Milk Supplies NSS Programs - Check 1,2 Bangers	3.59
16-Feb-21	Commonwealth Healthome Support Program	Materials-General	BUNNINGS 332000 MUNNO PARA W	Cleaning supplies Grenville Kitchen Dust pan & Brush	63.00
16-Feb-21	Buildings	Income Clearing - Awaiting A	JIMMY BRINGS AUSTRALIA BELLEVUE HILNSW	unauthorised charge -waiting for refund bank is processing refund	79.94
16-Feb-21	Buildings	Income Clearing - Awaiting A	JIMMY BRINGS AUSTRALIA BELLEVUE HILNSW	unauthorised charge -waiting for refund bank is processing refund	282.95
17-Feb-21	Playford Food Co-op	Materials-Minor Equip	WOOLWORTHS 5945 PLAYFORD TC SA	precinct cafe containers	35.84
17-Feb-21	Community, Arts & Culture	Materials-Minor Equip	ESEL Pty Ltd Lidcombe AUS	Leadtek Video cards for Broadcast Studio	780.18
17-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES ELIZABETH PARK ELIZABETH PA	Playford Nth lunch groceries 3 volunteers, 30 clients	143.05

**CALL**  
(08) 8256 0333

**POST**  
12 Bishopstone Road

**EMAIL**  
playford@playford.sa.gov.au

**VISIT**  
Playford Civic Centre  
10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



playford.sa.gov.au

## Register of Corporate Credit Card Transactions

Statement Period: 1 February - 28 February 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
17-Feb-21	Community, Arts & Culture	Materials-Food & Drink	CHARLESWORTH NUTS	ELIZABETH EASA	Catering for WOMAD event at NSS 15.2.21	13.73
17-Feb-21	Social Inclusion Program	Materials-Food & Drink	COLES 4948	GREENACRES AUS	NDIS Friends group birthday cake 10 NDIS participants	4.50
17-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural program/Virginia Frienship Club morning tea	10.68
17-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	PARABANKS SA	rural prog morning tea	19.00
17-Feb-21	Community & Cultural Development - Admin	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	bag to carry milk	21.92
17-Feb-21	Community & Cultural Development - Admin	Materials-Food & Drink	DRAKES SUPERMARKETS	THEBARTON SA	catering for community lunch wellbeing hub project- 12 people	60.00
17-Feb-21	Youth Development	Materials-General	MUNNO PARA FOODLAND	SMITHFIELD SA	Youth Adviosry Committee Metro Cards for Transport	185.00
17-Feb-21	Store	Materials-General	OZWASHROOM	MULGRAVE VIC	Replacement Braille Toilet Signs	253.00
17-Feb-21	GM Strategy & Corporate - Administration	Entertainment	SP * BLOOMED IN AUGUST	WYNN VALE SA	Bereavement flowers x 1 staff member	65.99
17-Feb-21	GM Strategy & Corporate - Operating Projects	Parking/Taxi	WILSON PARKING ADEOBS	ADELAIDE SA	car parking for meeting mental health comissioner	12.00
17-Feb-21	Buildings	Income Clearing - Awaiting A	JIMMY BRINGS AUSTRALIA	BELLEVUE HILNSW	Incorrect Charge- refunded back	221.89
18-Feb-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	NDIS Friends group birthday cakes 10 NDIS participants	10.80
18-Feb-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	NDIS Friends group lunch ingredients 10 NDIS participants	31.34
18-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	Greek Club bowling day	8.20
18-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY ENTERPRISE	SALISBURY SA	Greek Club Frienship Club lunches bowling day	87.20
18-Feb-21	Youth Development	Materials-Food & Drink	PMLNA PZA PSTA	EVANSTON PARSA	Youth Advisory Committee Catering	139.80
18-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Food supplies for Grenville Kitchen Food to make meals to be on sold	169.92
18-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Food to make meals to be on sold	7.90
18-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Food to make meals to be on sold	40.45
18-Feb-21	Community Engagement and Experience Administration	Subscriptions & Memberships	NEWS LIMITED	SURRY HILLS	Advertiser Digital M/ship & Weekend Del Engagement & Insights	30.00
18-Feb-21	GM Strategy & Corporate - Administration	Training	EB *Northern Business	801-413-7200VIC	Northern Business Breakfast 24/02/21	30.00
18-Feb-21	Northern Sound System	Parking/Taxi	CITY OF ADELAIDE	ADELAIDE SA	Parking Music Development Office Meeting	4.40
18-Feb-21	Buildings	Income Clearing - Awaiting A	JIMMY BRINGS AUSTRALIA	BELLEVUE HILNSW	Incorrect Charge- refunded back	- 221.89
19-Feb-21	Community, Arts & Culture	Materials-Minor Equip	ESEL Pty Ltd	Lidcombe AUS	Video card required for Broadcast Studio	771.32
19-Feb-21	Northern Sound System	Materials-Minor Equip	FS *antarestech	Amsterdam NLD	Audio Software Autotune Studio Recording	145.00
19-Feb-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	food items for arpark event Bbq Healthy Food Co Eliz Downs	185.36
19-Feb-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	PLAYFORD TC SA	precinct cafe grocery stock	16.90
19-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	One Tree Hill cleaning materials	56.46
19-Feb-21	Social Inclusion Program	Materials-General	COLES 4948	GREENACRES AUS	NDIS FAH group activity supplies 18 NDIS participants	18.00
19-Feb-21	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS Friends group activity 8 NDIS participants	48.00
19-Feb-21	Social Inclusion Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WESA	NDIS FAH group activity 9 NDIS participants, 1 vol	60.00
19-Feb-21	Commonwealth Healthome Support Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WESA	Rural Porg Greek Club bowling day	42.00
19-Feb-21	Commonwealth Healthome Support Program	Materials-General	THE REJECT SHOP 515	SALISBURY SA	One tree Hilll Friendship Club craft materials	34.10
19-Feb-21	Youth Development	General Expenses	ZOOM.US 888-799-9666	8887999666 CA	Youth Advisory Committee Youth Network meetings	23.09
19-Feb-21	Library Services	Library Stock - General Purchases	DVDLAND PTY LTD	BUNDALL	Bosch Season 5 & 6 DVDs for Library Collection	106.85
22-Feb-21	Library Services	Materials-Minor Equip	TARGET 5077	ELIZABETH AUS	Lego Blocks for Regular Library Program STEAM Club	12.00
22-Feb-21	Playford Food Co-op	Materials-Minor Equip	Woolworths Online	BELLA VISTA NS	precinct cafe grocery stock	277.90
22-Feb-21	Playford Food Co-op	Materials-Food Coop	WOOLWORTHS 5945	PLAYFORD TC SA	precinct cafe grocery stock	34.94

**CALL**  
(08) 8256 0333

**POST**  
12 Bishopstone Road

**EMAIL**  
playford@playford.sa.gov.au

**VISIT**  
Playford Civic Centre  
10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



f t i n playford.sa.gov.au

## Register of Corporate Credit Card Transactions

Statement Period: 1 February - 28 February 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
22-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Respite group morning tea groceries 1 volunteer, 5 clients	4.75
22-Feb-21	Buildings	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	POC Milk Supplies	61.36
22-Feb-21	Theatre	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Groceries for resale Shedley Cafe	12.12
22-Feb-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	NDIS Friends group lunch ingredients 9 NDIS participants, 1 vol	35.85
22-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	Rural Programs prices for games	25.00
22-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Drink supplies for Dining Room Grenville Kitchen & Cafe	10.85
22-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Food to make meals to be on sold	21.79
22-Feb-21	Social Inclusion Program	Materials-General	THE REJECT SHOP 521	GREENACRES SA	NDIS FAH group activity supplies 18 NDIS participants	3.00
22-Feb-21	Library Services	Materials-General	CHEMIST WAREHOUSE	SMITHFIELD SA	Wipes and Cleaning Products for Regular Library Prog. Book Bugs	36.40
22-Feb-21	Library Services	Materials-General	KMART 1170	SMITHFIELD AUS	Fitness and Craft Equipment for New Regular Library Program - Maths for Fun	50.00
22-Feb-21	Community Services - Administration	Materials-General	ADELAIDE FRINGE INC	ADELAIDE	NDIS Friends group Fringe outing 8 NDIS Participants 1 Staff 2 Volunteers	110.00
22-Feb-21	Community & Cultural Development - Admin	Materials-General	MUNNO PARA FOODLAND	SMITHFIELD SA	plates and buckets for carpark sports	29.98
22-Feb-21	Economic Development	Advertising	LinkedIn	North SydneyAUS	Ad campaign co-working & event spaces	25.75
22-Feb-21	Library Services	Training	QUT FINANCE OPS	KELVIN GROVEQLD	STEM Training for Jasmine Pugh Graduate Certificate in Education	442.80
22-Feb-21	Economic Development	Parking/Taxi	CITY OF ADELAIDE	ADELAIDE SA	parking LGA ED Meeting	9.40
23-Feb-21	Playford Food Co-op	Materials-Food Coop	COLES 4971	ST CLAIR AUS	precinct cafe grocery stock	23.20
23-Feb-21	Theatre	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Groceries for resale Shedley Cafe	92.44
23-Feb-21	Social Inclusion Program	Materials-Food & Drink	FASTA PASTA SEFTON P	SEFTON PARK SA	NDIS FAH group dinner outing 14 NDIS participants, 3 vol, 1 staff	402.20
23-Feb-21	Social Inclusion Program	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	NDIS Friends group supplies 30 NDIS participants	32.70
23-Feb-21	Youth Development	Materials-Food & Drink	WOOLWORTHS 5617	GAWLER SA	Milk Supplies Nss Programs - Check 1,2 Bangers	3.59
23-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Food to make meals to be on sold	60.44
23-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food for Grenville Kitchen Food to make meals to be on sold	9.87
23-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES ONLINE	HAWTHORN EAS	Food Supplies Grenville Kitchen Food to make meals to be on sold	180.25
23-Feb-21	Commonwealth Healthome Support Program	Materials-General	VALSPAR SALISBURY	SALISBURY SA	Tree of Inclusion project Grenville Hub	160.82
23-Feb-21	Commonwealth Healthome Support Program	Materials-General	TARGET 5077	ELIZABETH AUS	Clocks for Consumer area New Grenville Hub	78.00
23-Feb-21	Commonwealth Healthome Support Program	Materials-General	VALSPAR SALISBURY	SALISBURY SA	Tree of Inclusion Project Grenville Hub	3.83
23-Feb-21	Library Services	Materials-General	BIG W 0550	ELIZABETH SA	Kambrook Kettle for Staff and Dymple Baby Wipes	36.50
23-Feb-21	Libraries, Civic Venues & Stretton	Subscriptions & Memberships	Canva Pty Limited	Sydney AUS	Canva monthly subscription 18 Feb 2021-18 Mar 2021	46.00
23-Feb-21	Northern Sound System	Subscriptions & Memberships	ZOOM.US 888-799-9666	SAN JOSE CA	Subscription Feb 2021 Online Meetings	20.99
23-Feb-21	Economic Development	Seminars/Conferences	EB *Northern Business	801-413-7200VIC	Registration fee Northern Business Breakfast	30.00
24-Feb-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	meat for easy meals & store Healthy Food Co Eliz Downs	294.81
24-Feb-21	Playford Food Co-op	Materials-Food Coop	COLES ONLINE	HAWTHORN EAS	precinct cafe grocery stock	98.20
24-Feb-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	smithfield food coop meat stock	326.15
24-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	OLD SPOT HOTEL	SALISBURY HESA	1 volunteer, 5 clients	92.00
24-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	MCDONALDS SALISBURY	SALISBURY	Respite group icecream 4 clients	4.00
24-Feb-21	Theatre	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Groceries for resale Shedley Cafe	21.52
24-Feb-21	Social Inclusion Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	NDIS Friends group lunch 11 NDIS participants, 1 vol, 1 staff	87.10
24-Feb-21	Library Services	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Water for Uleybury School Museum	14.00

**CALL**  
(08) 8256 0333

**POST**  
12 Bishopstone Road

**EMAIL**  
playford@playford.sa.gov.au

**VISIT**  
Playford Civic Centre  
10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



playford.sa.gov.au

## Register of Corporate Credit Card Transactions

Statement Period: 1 February - 28 February 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier		Business Purpose	Amount(GST inclusive)
24-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY CITY FRUIT	SALISBURY SA	Rural Programs morning tea	12.83
24-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	SALISBURY ENTERPRISE	SALISBURY SA	Virginia Friendship Club bowling day	163.50
24-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5611	PARABANKS SA	Rural Prog One Tree Hill Friendship Club morning tea	18.10
24-Feb-21	Commonwealth Healthome Support Program	Materials-General	PAYPAL *ADEL SAFETY	4029357733 AUS	Replenish the first aid kits Grenville Hub	402.97
24-Feb-21	Commonwealth Healthome Support Program	Materials-General	Cooks Plus	Parafield SA	Knives fir Grenville Kitchen Kitchen Supplies	99.98
24-Feb-21	Library Services	Materials-General	UNITY GROUP PORT ADE	ELIZABETH	L & P Plates for Mobile Library Bus Returned P Plates \$6.00 credit in March	12.00
24-Feb-21	Northern Sound System	Subscriptions & Memberships	GOOGLE*YOUTUBEPREMIUM	SYDNEY AUS	Subscription Feb 2021 Video Streaming	14.99
24-Feb-21	Human Resources	Training	WRC TRAINING	ADELAIDE SA	Resilience Skills Training 18-19/03/21 x 1 Staff	399.30
24-Feb-21	Environmental Health	Parking/Taxi	CITY OF ADELAIDE	ADELAIDE SA	Carparking to Planning Meeting Impacting on Wastewater Assessments	9.40
25-Feb-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	precinct cafe grocery stock	21.30
25-Feb-21	Playford Food Co-op	Materials-Food Coop	DRAKES EYRE	PENFIELD	smithfood food coop grocery stock	75.00
25-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5301	BLAKESCROSSNSA	Playford nth group lunch groceries 3 volunteers, 30 clients	131.90
25-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5945	PLAYFORD TC SA	playford nth group lunch rolls 24 clients	8.00
25-Feb-21	Social Inclusion Program	Materials-Food & Drink	JONES HOTELS (ELIZABET	ELIZABETH DO	NDIS Friends group lunch 8 NDIS participants, 2 vol, 2 staff	204.00
25-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	DRAKES SALISBURY NORTH	SALISBURY NO	Italian/Filipino Friendship dessert	43.18
25-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	TAING 2 BUTCHER AND	SALISBURY NOSA	One Tree Hill picnic meats for BBQ	42.61
25-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food for Grenville Kitchen Food to make meals to be on sold	36.87
25-Feb-21	Community & Cultural Development - Admin	Materials-General	WUS GROUP PL	ELIZABETH	Artificial plants for Jon McVeity Centre Placemaking Project	199.90
25-Feb-21	Social Inclusion Program	Materials-General	READING CINEMAS	ELIZABETH SA	NDIS Friends group outing 7 NDIS participants	98.00
25-Feb-21	Library Services	Materials-General	UNITY GROUP PORT ADE	ELIZABETH	Tissue Paper for Library Display	6.00
25-Feb-21	Commonwealth Healthome Support Program	Materials-General	ELIZABETH BOWLAND	ELIZABETH WESA	Rural Program Virginia Friendship Grp bowling day	60.00
25-Feb-21	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO	4029357733 AUS	GM Network Forum Fatigue: Managing ourse lves & Others 05.03.21 x 1 staff	150.00
25-Feb-21	Human Resources	Seminars/Conferences	PAYPAL *LOCALGOVERN LO	4029357733 AUS	GM Network Forum Fatigue: Managing ourse lves & Others 05.03.21 x 1 staff	150.00
25-Feb-21	Human Resources	Training	PAYPAL *LOCALGOVERN LO	4029357733 AUS	Introduction to Project Management 03-10/03/21 x 1 Staff	660.00
25-Feb-21	Human Resources	Training	LGA SA	ADELAIDE SA	Customer Service Excellence Webinar 12.04.21 x 2 Staff	1,210.00
25-Feb-21	Human Resources	Entertainment	TARGET 5077	ELIZABETH AUS	Employee Years of Service x 3	400.00
25-Feb-21	Service Solutions	Minor IT Purchases	ZOOM.US 888-799-9666	SAN JOSE CA	Zoom Meeting for 100 person license ICT	20.99
25-Feb-21	Service Solutions	Minor IT Purchases	2CO.COM*ATOMI 14551786	AMSTERDAM NLD	Screen capturing software for creating training videos	277.70
26-Feb-21	Community & Cultural Development - Admin	Materials-Minor Equip	TEDS CAMERA STORES VIC	ADELAIDE	filming equipment for facebook videos	309.90
26-Feb-21	Community & Cultural Development - Admin	Materials-Minor Equip	TEDS CAMERA STORES VIC	ADELAIDE	filming equipment for facebook videos	79.95
26-Feb-21	Commonwealth Healthome Support Program	Materials-Food Coop	COLES 4924	MUNNO PARA AUS	Precinct Cafe Groceries Stock	42.46
26-Feb-21	Playford Food Co-op	Materials-Food Coop	CRESTLINE MEATS	EVANSTON SA	smithfield food coop meat stock	685.24
26-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	FARAH FAST FOOD	DAVOREN PARKSA	playford nth group lunch chips 3 volunteers 20 clients	15.00
26-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	JAY HOTELS PTY LTD	KAPUNDA	Day outing meal for Volunteer 16 participants	23.90
26-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	WOOLWORTHS 5686	ELIZABETH SA	One Tree Hill cleaning materials cleaning tables and benches	87.05
26-Feb-21	Commonwealth Healthome Support Program	Materials-Food & Drink	COLES 0462	ELIZABETH AUS	Food supplies for Grenville Kitchen Food to make meals to be on sold	58.70
26-Feb-21	Community & Cultural Development - Admin	Materials-General	KMART 1170	SMITHFIELD AUS	Artificial plants for Jon McVeity Centre Placemaking Project	76.00
26-Feb-21	Community & Cultural Development - Admin	Materials-General	KMART 1003	INGLE FARM AUS	Woven Basket for plants John McVeity Centre Placemaking Project	29.00

**CALL**  
(08) 8256 0333

**POST**  
12 Bishopstone Road

**EMAIL**  
playford@playford.sa.gov.au

**VISIT**  
Playford Civic Centre  
10 Playford Boulevard  
Elizabeth SA 5112

Stretton Centre  
307 Peachey Road  
Munno Para SA 5115



[f](#) [t](#) [v](#) [p](#) [in](#) playford.sa.gov.au

## Register of Corporate Credit Card Transactions

Statement Period: 1 February - 28 February 2021

Transaction Date	Cost Centre/Dept/Program	Expense Type	Merchant/Supplier	Business Purpose	Amount(GST inclusive)
26-Feb-21	Community Engagement and Experience Administration	Other Communication Exp	SIMPLECAST.COM/BILL NEW YORK NY	Podcast Host - Cardigan Files 24 February 2021 - 24 March 2021	38.00
26-Feb-21	Community Engagement and Experience Administration	Other Communication Exp	+INTNL TRANSACTION FEE	Podcast Host - Cardigan Files International Trans. Fee	0.95
26-Feb-21	Human Resources	Training	METROTRAINS AU 0381997208 AUS	Railway Worker Subscription x 2 Staff	66.00
26-Feb-21	Library Services	Library Stock - General Purchases	BOOKTOPIA PTY LTD LIDCOMBE	Realm of Fire & Wood and Loud Books for Collection	67.95
26-Feb-21	Human Resources	Entertainment	TARGET 5077 ELIZABETH AUS	15 Years of Service x 1 Staff	50.00
26-Feb-21	Human Resources	Licences & Tickets	SQ *MSS SAFETY SALISBURY SOAUS	Work Safely at Heights Course 10.03.21 x 1 Staff	265.50
Total Credit Card Expenses for February 2021					\$ 30,887.86